

**GOVERNMENT OF TELANGANA**  
**A B S T R A C T**

Telephone- Irrigation & CAD Department – Payment of telephone charges used by the Officer of Irrigation & CAD Department in the month of September, 2015– Expenditure – Sanctioned – Orders - Issued.

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**IRRIGATION & COMMAND AREA DEVELOPMENT (O.P) DEPARTMENT**

**G.O.RT.No. 59**

**Dated: 21-01-2016**

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**O R D E R :-**

Sanction is hereby accorded for incurring an expenditure not exceeding Rs. 1,417.15/- or 1,417/- (Rupees One Thousand Four Hundred and Seventeen Only) towards payment of telephone charges to the following telephone used by Sri V. Ramana Raju Nadimpally, Deputy Secretary to Government in the month of September, 2015.

Sl. N O.	Telephone No.	Bill Date	Expenditure	Limited to ceiling limit(as per G.O.MS.583, GA(OP.III) Dept., dated 26.10.1988	Used by
1.	040-23750188	06-10-2015	Rs.1,651.15/-	Rs.1,417.15/- or rounded to Rs. 1,417/-	Dy. Secretary to Government Sri N.V.R .R(Residential)

2. The expenditure sanctioned shall be debited to the following detailed Head of Account "3451- Secretariat Economic Services, 090- Secretariat, 25 - Irrigation & CAD Department, 130- Office Expenses, 131- SPT Charges".

3. The Irrigation & CAD (OP: Claims) Department shall draw and disburse the amount through ECS for the amount sanctioned at para.1 above.

4. This order does not require the concurrence of Finance Department as per rules/orders in force on the subject matter.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**A. VEERABHADRA RAO**  
**JOINT SECRETARY TO GOVERNMENT**

To

The Irrigation & CAD (OP-Claims) Department.

The Dy. Pay & Accounts Officer, Telangana Secretariat Branch, Hyderabad.

The Accountant General, Hyderabad.

SF/SC

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**